

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of one number Fax Film Cartridge for the Fax Machine Sharp FO-650 model, from M/s. Sadhguru Trading & Services, Hyderabad, for the use of Commissioner of Inquiries (COI-PC) Peshi – Payment of `1,250/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 45

Dated 3rd January, 2013
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From M/s.Sadhguru Trading & Services, Hyderabad Bill No.STS/SL/0398/12, dated 07.12.2012.

ORDER:

Sanction is hereby accorded for the payment of `1,250/- (Rupees One thousand two hundred & fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one number Fax Film Cartridge for the Fax Machine Sharp FO-650 model supplied for the use of Commissioner of Inquiries (COI-PC) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER